

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
0000000000000000000000009703	1 of 8
Requisition Nbr.:	ALL STATE AGENCY - ASA5-5-35
Effective Date:	09/03/2004
Expiration Date:	03/02/2005
Agency Number:	
Facility:	
Vendor Federal ID:	350929792
Vendor Telephone Nbr:	317-926-4467
Name Of Contact Pers:	David Hoffman
FAX Number:	317-926-4460

Vendor THE UNIFORM HOUSE
Remit to: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

Name and THE UNIFORM HOUSE
Address Cntct: David Hoffman
of Vendor: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for All State Agencies, Department of Natural Resources Uniforms specifically.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
1	9,999,999,999.00	EA	20275 Emblem,Uniform,Patch,DNR Letters in Brown,Brown Border,Beige Background,"INDIANA DEPARTMENT OF NATURAL RESOURCES" in Black,Washable and Colorfast,Beige Twill,3 1/2" x 2 1/4",Sewn on with Polyester Thread	1.1200
2	9,999,999,999.00	EA	20276 Emblem,DNR Uniform,Tab - Division of State Parks & Reservoirs,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill, Sewn on with Polyester Thread	0.6900
3	99,999,999,999.00	EA	20277 Emblem,DNR Uniform,Tab - Division of Fish & Wildlife,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
4	99,999,999.00	EA	20278 Emblem,DNR Uniform,Tab - Division of Forestry,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
5	99,999,999.00	EA	20279 Emblem,DNR Uniform,Tab - Division of Reclamation,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
6	99,999,999.00	EA	20280 Emblem,DNR Uniform,Tab - Division of Water,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
7	99,999,999.00	EA	20281 Emblem,DNR Uniform,Tab - Division of Outdoor Recreation,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
8	13.00	EA	20282 Emblem,DNR Uniform,Tab - Division of Entomology & Plant Pathology,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
9	13.00	EA	20283 Emblem,DNR Uniform,Tab - Division of Nature Preserves,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009703	2 of 8
Requisition Nbr.:	ALL STATE AGENCY - ASA5-5-35
Effective Date:	09/03/2004
Expiration Date:	03/02/2005
Agency Number:	
Facility:	
Vendor Federal ID:	350929792
Vendor Telephone Nbr:	317-926-4467
Name Of Contact Pers:	David Hoffman
FAX Number:	317-926-4460

Vendor THE UNIFORM HOUSE
Remit to: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

Name and THE UNIFORM HOUSE
Address Cntct: David Hoffman
of Vendor: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
10	50.00 EA	20284	Emblem,DNR Uniform,Tab - Division of Oil & Gas,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
11	5.00 EA	20285	Emblem,DNR Uniform,Tab - Division of Safety & Training,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
12	8.00 EA	20286	Emblem,DNR Uniform,Tab - Division of Public Information,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
13	13.00 EA	20287	Emblem,DNR Uniform,Tab - Council,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
14	5.00 EA	20288	Emblem,DNR Uniform,Tab - Director,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
15	13.00 EA	20289	Emblem,DNR Uniform,Tab - Commission,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
16	250.00 EA	20290	Emblem,DNR Uniform,Tab - Division of Museums & Historic Sites,Brown Border,Beige Background,Black Lettering,Washable and Colorfast Twill,Sewn on with Polyester Thread	0.6900
17	750.00 EA	21555	Shirt,Work/Dress,Men,SizeDeterminedAtFitting,SilverTan,LongSleeve,62%Dacron Polyester/38%CombedCotton,Badgetab/ShoulderStraps,MilitaryCrease Manufacture Name: Horace Small (HS) Manufacture Part # : 2035T	33.2500
18	0.00 EA	21556	Shirt,Work/Dress,Men,Short Sleeve,Silver,Tan,62%DacronPolyester/38%CombedCotton, Badgetab/ShoulderStraps,MilitaryCrease,Size Determined at Fitting, Manufacture Name: Horace Small (HS) Manufacture Part # : 2035T	29.9200
19	150.00 EA	21557	Shirt,Work/Dress,Women,SizeDeterminedAtFitting,SilverTan,LongSleeve,62%Dacr onPolyester/38%CombedCotton,Badgetab/ShoulderStraps,MilitaryCrease Manufacture Name: Horace Small (HS) Manufacture Part # : 2045T	33.2500
20	0.00 EA	21558	Shirt,Work/Dress,Women,Short Sleeve,Silver,Tan,62%DacronPolyester/38%CombedCotton,Badgetab/Shoulder Straps,MilitaryCrease, Size Determined at Fitting Manufacture Name: Horace Small (HS) Manufacture Part # : 2045T	29.9200

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009703	3 of 8
Requisition Nbr.:	ALL STATE AGENCY - ASA5-5-35
Effective Date:	09/03/2004
Expiration Date:	03/02/2005
Agency Number:	
Facility:	
Vendor Federal ID:	350929792
Vendor Telephone Nbr:	317-926-4467
Name Of Contact Pers:	David Hoffman
FAX Number:	317-926-4460

Vendor THE UNIFORM HOUSE
Remit to: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

Name and THE UNIFORM HOUSE
Address Cntct: David Hoffman
of Vendor: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
21	300.00 EA	21539	Shirt,Golf,DNR,SizeDeterminedAtFitting,Tan,Burlington,50%Polyester/50%Cotton,JerseyKnit,FashionSportCollar,OpenRaglanSleeve,4ButtonPacketFront,DNR4ColorSilkscreen Manufacture Name: Uniform House Manufacture Part # : 105	17.9700
22	600.00 EA	21538	Shirt,Tee,DNR,SizeDeterminedAtFitting,Khaki,5.5ozJerseyKnit,100%CombedCotton,Preshrunk,DoublePlySeamless,ReinforcedNeckband,ReinforcedPocket,FullCut,ExtraLongBody,4ColorDNRLLogoSilkscreen Manufacture Name: Uniform House Manufacture Part # : 4624	10.3300
23	300.00 EA	000000000100002790	Embroidered Golf Shirt. "DNR" to be Embroidered on Left Chest, Color-Ecru, 6.7 oz. 100% Combed Cotton Pique Knit, Knitted Polior Collar, 2 Button Fully Lined & Fused Clean-Finish Placket, 2" Side Vents w/2" Long Back Tail. Sizes to be Determined. Manufacture Name: Uniform House Manufacture Part # : 168	23.9500
24	163.00 EA	000000000100002796	Sweatshirt,Crewneck,Cotton,Medium,Natural,9oz.,80%Cotton/20%Polyester,NoPill,SilkScreen,"Indiana Department of Natural Resources"lnBlack Manufacture Name: Uniform House Manufacture Part # : 260	14.8000
25	1,000.00 EA	21559	Pant,Work,Men,DNRGreen,65%Polyester/35%CombedCotton,8oz,Twillw/Scotchgard,TraditionalQuarterTopPocketStyle,WatchPocket/2HipPockets	34.5000
26	225.00 EA	21560	Pant,Work,Women,DNRGreen,65%Polyester/35%CombedCotton,8oz,Twillw/Scotchgard,TraditionalQuarterTopPocketStyle,WatchPocket/2HipPockets Manufacture Name: Uniform House Manufacture Part # : 9843	34.5000
27	500.00 EA	21703	Jean,Men,5PocketStyle,SizeDeterminedAtFitting,DNRGreen,65%Polyester/35%CombedCotton,8oz,ScotchgardTreated Manufacture Name: Uniform House Manufacture Part # : 9793	29.5000
28	100.00 EA	21704	Jean,Women,5PocketStyle,SizeDeterminedAtFitting,DNRGreen,65%Polyester/35%CombedCotton,8oz,ScotchgardTreated Manufacture Name: Uniform House Manufacture Part # : 9893	29.5000

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009703	4 of 8
Requisition Nbr.:	ALL STATE AGENCY - ASA5-5-35
Effective Date:	09/03/2004
Expiration Date:	03/02/2005
Agency Number:	
Facility:	
Vendor Federal ID:	350929792
Vendor Telephone Nbr:	317-926-4467
Name Of Contact Pers:	David Hoffman
FAX Number:	317-926-4460

Vendor THE UNIFORM HOUSE
Remit to: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

Name and THE UNIFORM HOUSE
Address Cntct: David Hoffman
of Vendor: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
29	25.00 EA	21561	Pant,Uniform,Men,SizeDeterminedAtFitting,DNRGreen,Dress,PlainFront,QuarterTopPocket,WatchPocket/2BackPockets,100%TexturedSpunPolyester Manufacture Name: Fechheimer Manufacture Part #: 32255	48.3000
30	50.00 EA	000000000100002854	Pant,Women,Elastic,ForDNR,DNRGreen,65%Dacron/35%CombedCotton,8oz,Graniteville,2-1/4"TopPockets,SetInw/Top/BottomWelt,2RearPockets,SetInw/Top/BottomWelt,VendorToHemToIndividualRequirements Manufacture Name: Uniform House Manufacture Part #: 98GN	28.5500
31	13.00 EA	21563	Skirt,A-Line,Women,SizeDeterminedAtFitting,DNRGreen,100%TexturedSpunPolyester,10.5-11oz,2-1"Pleats/Front,1"WideWaistbandw/ElasticBackWaist,Zipper/Butt onSideClosure,2SlashPockets Manufacture Name: Edwards Manufacture Part #: 9610	24.6000
32	125.00 EA	000000000100002856	Pant,Men,Pleated,ForDNR,OliveGreen,65%Polyester/35%Cotton,TwillWeave,Pre-Shrunkw/ScotchgardFinish,StraightLegModel,FullCutPatterns,PressedOpenSeamsw/SergedEdges,Pocketing/TrimBlack,100%Polyester,NoPillConstruction,82x56Thread Count. Manufacture Name: Edwards Manufacture Part #: 2610	26.5000
33	125.00 EA	000000000100002857	Pant,Women,Pleated,ForDNR,OliveGreen,65%Polyester/35%Cotton,PlainWeavePre-Shrunk,QuarterTopFrontPockets/2PleatsInEachFrontPanel,StraightLegModel,ZipperFlyFront,PressedOpenSeamsw/SergedEdges,8Stitches/Inch Manufacture Name: Edwards Manufacture Part #: 8610	26.5000
34	150.00 EA	21564	Short,Men,FrontZipperFly,SizeDeterminedAtFitting,DNRGreen,62%Polyester/34%Cotton/4%Spandex,PleatedFront,4FrontPatchPockets,2w/ButtonFlap,2BackPockets,1/2"SideVents Manufacture Name: Edwards Manufacture Part #: 2410	24.3000
35	150.00 EA	21575	Short,Women,FrontZipperFly,SizeDeterminedAtFitting,DNRGreen,62%Polyester/34%Cotton/4%Spandex,PleatedFront,4FrontPatchPockets,2w/ButtonFlap,2BackPockets,1/2"SideVents Manufacture Name: Edwards Manufacture Part #: 8410	24.3000

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009703	5 of 8
Requisition Nbr.:	ALL STATE AGENCY - ASA5-5-35
Effective Date:	09/03/2004
Expiration Date:	03/02/2005
Agency Number:	
Facility:	
Vendor Federal ID:	350929792
Vendor Telephone Nbr:	317-926-4467
Name Of Contact Pers:	David Hoffman
FAX Number:	317-926-4460

Vendor THE UNIFORM HOUSE
Remit to: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

Name and THE UNIFORM HOUSE
Address Cntct: David Hoffman
of Vendor: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
36	100.00 EA	21702	Sweatshirt,Thermal,Hooded,SizedAtFitting,DarkBrown,w/Zipper,2FrontPatchPockets,RaglanSleeve,KnitCuff,DrawstringHood,50/50Poly/Cotton,3.5ozJerseyKnit,LaminatedToPolyurethaneFoamFlockedw/NylonVellux Manufacture Name: Berca Manufacture Part # : SV200	26.9200
37	38.00 EA	17250	Sweater,Cardigan,Unisex,ExtraSmall,Brown,DNR,LongSleeve,V-Neck,100%Acrylic,4-6ButtonFront,Washable,FrontPockets Manufacture Name: School Apparel Manufacture Part # : 5600	42.7200
38	50.00 EA	21596	Sweater,Commando,NamePlatePatch,DNRGreen,20%WorstedWool/80%MonsantoAcrylic Manufacture Name: Fechheimer Manufacture Part # : 00705	56.7500
39	13.00 EA	21707	Jacket,Utility,Windbreaker,SizeDeterminedAtFitting,DNRGreen,87%Polyester/13%Cotton,5ozPoplin,PlainBack,FrontZipper,SidePanelPockets,BreastPockets,AdjustableCuffs,Epaulets Manufacture Name: ITS Manufacture Part # : 2643	51.3300
40	13.00 EA	21708	Jacket,Liner,Utility,Black,4.4ozHololfilQuilted,100%Nylon,TaffetaFace/Back,ZipOut,OneLowerRightInsidePatchPocket,LongSleevesw/KnitWristlets/ButtonTab Manufacture Name: HS Manufacture Part # : M Liner	27.9200
41	13.00 EA	21642	Parka,Winter,Hip Length, Waterproof/Breathable, with Insulated, Quilted Detachable Hood & Liner. Treated Nylon Shell Fabric, Zipper Front with Storm Flap and Permanent Waterproof, Breathable Lining. DNR Patches Attached. Mens Sizes Manufacture Name: Spiewak Manufacture Part # : 1790	306.0000
43	63.00 EA	21711	Jacket,Work,AttachedHood,SizeDeterminedAtFitting,BrownDuck,HolofilQuilted/NylonLining,2WayHeavyDutyZipper,OversizePatchPockets,ElasticizedKnitWaistband,StormCuff Manufacture Name: Key Manufacture Part # : 396	58.5300
44	513.00 EA	000000000100002874	Jacket,Winter,Waterproof/Breathable,WaistLength,Green,DNR,FullCutw/Zip-OutLiner,2wayZipperFront,ShirredWaistband,ZipperedSideVents,FullyLinedSleeves,1	210.0000

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009703	6 of 8
Requisition Nbr.:	ALL STATE AGENCY - ASA5-5-35
Effective Date:	09/03/2004
Expiration Date:	03/02/2005
Agency Number:	
Facility:	
Vendor Federal ID:	350929792
Vendor Telephone Nbr:	317-926-4467
Name Of Contact Pers:	David Hoffman
FAX Number:	317-926-4460

Vendor THE UNIFORM HOUSE
Remit to: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

Name and THE UNIFORM HOUSE
Address Cntct: David Hoffman
of Vendor: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			PieceBackw/ArticulatedGusset,GunPocket/LeftSide	
			Manufacture Name: Spiewak Manufacture Part # : SH3465	
46	25.00 EA	000000000100002876	Coat,Artic,ForDNR,WaterRepellent,WaistLength,2WayFullZipper,12oz.,100%Brown CottonDuck,MustBeRetreatedAfterWashing,FullyLined,ReinforcedBartacks/AllStressPoints,Double-NeedleConstruction	69.1300
			Manufacture Name: Key Manufacture Part # : 397	
47	25.00 EA	000000000100002877	Hood,SnapOn,ForDNR,UniversalFit,1SizeFitsAll,FullFaceSnapFront,SnapAttachme ntFitJackets/Coveralls,12oz.,100%BrownCottonDuck,WaterRepellent,MustRetreat AfterWashing,HasPlasticTippedDrawstrings,1YearWarranty	16.0000
			Manufacture Name: Key Manufacture Part # : 704	
48	38.00 EA	000000000100002878	Vest,Insulated,ForDNR,WaterRepellent,24"ArmOpenings,12oz,100%BrownCottonDuc k,MustRetreatAfterWashing,FullyLinedVestw/ExtendedBackForExtraWarmth,Reinfo rcedBartacks/AllStressPoints,Double-NeedleConstruction,1YearWarranty	35.1800
			Manufacture Name: Key Manufacture Part # : 33	
50	50.00 EA	21718	Overall,Bib,Insulated,BrownDuck,FullLegZipper,HolofilQuilted/NylonLining,El asticInsert/Waist,ElasticizedAdjustableStraps	68.8500
			Manufacture Name: Key Manufacture Part # : 294	
51	50.00 EA	21713	Coverall,Work,Insulated,BrownDuck,HolofilQuilted/NylonLining,StormCuff,Elas ticInsert/Waist,LegZippers,LegBottomSnapAdjustment,Collarw/Snaps,OptionalHo od	93.6300
			Manufacture Name: Key Manufacture Part # : 994	
52	25.00 EA	21714	Coverall,Non-Insulated,Synthetic,SizeDeterminedAtFitting,Brown,ZipperFront, BiSwingBack,SideOpenings,Pockets,65%Polyester/35%Cotton,7.5oz	30.2500
53	75.00 EA	20847	Jacket,Rain,DNR,Color - Forest Green,Zipper Close,Attached Hood,Nylon Shell Fabric,Waterproof/ Breathable,Black Nylon Taffeta Lining.	71.7500
			Manufacture Name: Walls Manufacture Part # : 37023	
54	75.00 EA	20848	Pant,Rain,DNR,Forest Green,1-Piece Construction,No Sideseam, 2" Wide Elastic Waistband with Drawcord,Suspender Buttons Attached Inside Front & Back,Nylon Shell Fabric,Waterproof/Breathable,Black,Nylon Taffeta	52.4200

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009703	7 of 8
Requisition Nbr.:	ALL STATE AGENCY - ASA5-5-35
Effective Date:	09/03/2004
Expiration Date:	03/02/2005
Agency Number:	
Facility:	
Vendor Federal ID:	350929792
Vendor Telephone Nbr:	317-926-4467
Name Of Contact Pers:	David Hoffman
FAX Number:	317-926-4460

Vendor THE UNIFORM HOUSE
Remit to: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

Name and THE UNIFORM HOUSE
Address Cntct: David Hoffman
of Vendor: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
		Lining		
			Manufacture Name: Walls Manufacture Part # : 55-11	
55	150.00 EA	19181	Cap,Baseball,DNR,Adjustable Plastic Size Tab in Back,Color Black,Chetopa Twill,6 Gore Construction, Matching Crown Button,6 Eyelets,USA Made	7.1300
			Manufacture Name: Uniform House Manufacture Part # : 3006	
56	538.00 EA	20022	Cap,Stocking,DNR,One Size Fits All,Natural Color,85%Wool/15%Nylon Ragwool,Polypropylene Liner,Hand Wash	7.0800
			Manufacture Name: Uniform House Manufacture Part # : 627	
57	13.00 EA	20350	Hat,DNR,Boonie,Summer,Khaki Color,100% Cotton Ripstop Fabric,2.5" Wide Brim,Non-Woven,Machine Washable Brim Filler,Tan Bruch Ribbon Around Circumference Forming 10 Loops,Four Brass Screens,Chin Strap,Military Sizing	11.5000
			Manufacturer: UH	
58	5.00 EA	20025	Hat,Straw,Campaign,Tan Color,Leather Strap,Genuine Milan Straw Lawman Triple Brim,5-5-1/2mm Braid Sewn Tightly Together,Extra Stiff 3" Flat Triple Brim,Extra Heavy Four Dent Crease with One Eyelet Centered on Each Dent,Cushioned Sweatband	66.6700
			Manufacture Name: Albeum Manufacture Part # : Campaign	
59	150.00 EA	17108	Belt,Leather,DNR,Size 26,Brown,Basketweave,Top Grain Saddle Leather,1 3/4" Cordovan,Chrome Buckle	15.2500
			Manufacture Name: UH Manufacture Part # : 5263450	
60	13.00 EA	21552	Necktie,DNR,French-End Construction,Regular Length,Striped Forest Green,75%Polyester/25%Wool,Tropical Weave,Four-in-Hand	4.7500
			Manufacture Name: UH Manufacture Part # : 770	
61	150.00 EA	21535	Sock,Crew,DNR,Khaki Color,87%Cotton/13%Nylon Lycra	4.2500
			Manufacture Name: Jefferies Manufacture Part # : 5400	
62	5.00 EA	21532	Blazer,Men,DNR,Brown,55%Polyester/45%Wool,Traditional2ButtonStyle,FullCut,C enterBackVent,ModifiedWidthLapels,LowerPatchPocketsw/Flaps,EdgeStitchingLap els/Collar/Pockets/Flaps,WeltInsertTopPocket,FrostGoldButtons	117.0800
			Manufacture Name: Hardwick Manufacture Part # : 18-1	

Quantity Purchase Agreement With The State Of Indiana

Vendor THE UNIFORM HOUSE
Remit to: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

Name and THE UNIFORM HOUSE
Address Cntct: David Hoffman
of Vendor: 1927 NORTH CAPITOL AVENUE
INDIANAPOLIS IN 46204

Qty Purchase Agreement QPA Number	Page
000000000000000000009703	8 of 8
Requisition Nbr.:	ALL STATE AGENCY - ASA5-5-35
Effective Date:	09/03/2004
Expiration Date:	03/02/2005
Agency Number:	
Facility:	
Vendor Federal ID:	350929792
Vendor Telephone Nbr:	317-926-4467
Name Of Contact Pers:	David Hoffman
FAX Number:	317-926-4460

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		